

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 JUAN M ZUNIGA
 GUADALUPE ZUNIGA

CASE NO. 04 B 39101

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-6140 SSN XXX-XX-6266

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 10/20/04 and confirmed on 01/25/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 23479.80 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	5751.98	.00	5751.98
IL DEPT OF EMPLOYMENT SE	UNSECURED	9074.00	.00	5396.72
INTERNAL REVENUE SERVICE	PRIORITY	2986.04	.00	2986.04
AT & T	UNSECURED	NOT FILED	.00	.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	828.95	.00	493.01
CINGULAR	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1564.04	.00	930.21
JBC LEGAL GROUP	UNSECURED	NOT FILED	.00	.00
JC PENNEY CO	UNSECURED	NOT FILED	.00	.00
MCI TELECOMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
RSI ENTERPRISES	UNSECURED	NOT FILED	.00	.00
RUSH PRESBYTERIAN ST LUK	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	4089.01	.00	2431.92
YELLOW BOOK OF ILLINOIS	UNSECURED	NOT FILED	.00	.00
T MOBILE	UNSECURED	651.45	.00	387.45
WORLD FINANCIAL NETWORK	UNSECURED	514.48	.00	305.98
NCM TRUST	UNSECURED	1932.34	.00	1149.25

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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INTERNAL REVENUE SERVICE	UNSECURED	395.76	.00	235.38
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5751.98	2986.04	19050.03	.00	27788.05
PRINCIPAL PAID	5751.98	2986.04	11329.92	.00	20067.94

			of 2		
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	5751.98	2986.04	11329.92	.00	20067.94
The Debtor's attorney, PATRICK A MESZAROS , was allowed \$					2700.00
and was paid \$ 400.00 direct and \$ 2300.00 through the plan.					

The Trustee received \$ 1111.86 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE